

Special Bingo Licenses

| Organization | City | Gross Receipts | Total Expenses | Net Proceeds | Distributed Income | | Undistributed Income |
|---------------------------------------|----------------|--------------------|--------------------|--------------------|-------------------------------------|---------------------------------------------|----------------------|
| | | | | | Amount Given to Other Organizations | Amount Retained for Use by the Organization | |
| Adams County | | | | | | | |
| Adams County Republican Central Comm. | Decatur | \$4,365.60 | \$3,625.89 | \$739.71 | \$0.00 | \$439.71 | \$300.00 |
| | | \$4,365.60 | \$3,625.89 | \$739.71 | \$0.00 | \$439.71 | \$300.00 |
| Allen County | | | | | | | |
| Marine Corps League | Fort Wayne | \$6,628.46 | \$8,258.30 | (\$1,629.84) | \$0.00 | \$0.00 | (\$1,629.84) |
| One Hundred Percent Club | Fort Wayne | \$22,515.00 | \$7,374.17 | \$15,140.83 | \$15,140.83 | \$0.00 | \$0.00 |
| South West Conservation Club, Inc. | Fort Wayne | \$5,348.00 | \$4,747.82 | \$600.18 | \$0.00 | \$600.18 | \$0.00 |
| St. Jude Catholic Church | Fort Wayne | <u>\$364.50</u> | <u>\$358.88</u> | <u>\$5.62</u> | <u>\$0.00</u> | <u>\$5.62</u> | <u>\$0.00</u> |
| | | \$34,855.96 | \$20,739.17 | \$14,116.79 | \$15,140.83 | \$605.80 | (\$1,629.84) |
| Bartholomew County | | | | | | | |
| Rockcreek Elementary P.T.O. | Columbus | \$3,064.70 | \$1,184.09 | \$1,880.61 | \$0.00 | \$1,880.61 | \$0.00 |
| Rockcreek Elementary P.T.O. | Columbus | <u>\$3,332.25</u> | <u>\$1,176.29</u> | <u>\$2,155.96</u> | <u>\$0.00</u> | <u>\$2,155.96</u> | <u>\$0.00</u> |
| | | \$6,396.95 | \$2,360.38 | \$4,036.57 | \$0.00 | \$4,036.57 | \$0.00 |
| Boone County | | | | | | | |
| American Legion Post # 79 | Zionsville | \$15,852.00 | \$15,074.00 | \$778.00 | \$0.00 | \$778.00 | \$0.00 |
| American Legion Post # 79 | Zionsville | <u>\$20,559.75</u> | <u>\$17,838.95</u> | <u>\$2,720.80</u> | <u>\$0.00</u> | <u>\$2,720.80</u> | <u>\$0.00</u> |
| | | \$36,411.75 | \$32,912.95 | \$3,498.80 | \$0.00 | \$3,498.80 | \$0.00 |
| Clark County | | | | | | | |
| Knights of Columbus Coun #1348 | Jeffersonville | \$52,830.00 | \$42,996.61 | \$9,833.39 | \$0.00 | \$9,833.39 | \$0.00 |
| Loyal Order of Moose Lodge #1757 | Sellersburg | \$20,517.00 | \$17,420.98 | \$3,096.02 | \$4,733.74 | \$0.00 | (\$1,637.72) |
| Our Lady of Providence High School | Clarksville | <u>\$46,340.00</u> | <u>\$40,081.60</u> | <u>\$6,258.40</u> | <u>\$0.00</u> | <u>\$6,258.40</u> | <u>\$0.00</u> |
| | | \$119,687.00 | \$100,499.19 | \$19,187.81 | \$4,733.74 | \$16,091.79 | (\$1,637.72) |
| Clay County | | | | | | | |
| Lewis Twp. Vol. Fire Co. Inc. | Coalmont | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Daviess County | | | | | | | |
| Ruritan Club - Montgomery, Inc. | Montgomery | <u>\$3,997.90</u> | <u>\$3,166.00</u> | <u>\$831.90</u> | <u>\$0.00</u> | <u>\$831.90</u> | <u>\$0.00</u> |
| | | \$3,997.90 | \$3,166.00 | \$831.90 | \$0.00 | \$831.90 | \$0.00 |
| Dearborn County | | | | | | | |
| Loyal Order of Moose Lodge #1464 | Aurora | <u>\$6,573.00</u> | <u>\$5,906.54</u> | <u>\$666.46</u> | <u>\$0.00</u> | <u>\$666.46</u> | <u>\$0.00</u> |
| | | \$6,573.00 | \$5,906.54 | \$666.46 | \$0.00 | \$666.46 | \$0.00 |
| Decatur County | | | | | | | |
| Fraternal Order of Eagles # 927 | Greensburg | \$7,017.90 | \$6,435.80 | \$582.10 | \$0.00 | \$582.10 | \$0.00 |
| Knights of St. John # 31 St. George | Greensburg | \$3,709.40 | \$1,757.40 | \$1,952.00 | \$0.00 | \$1,952.00 | \$0.00 |
| Knights of St. John # 31 St. George | Greensburg | <u>\$2,486.00</u> | <u>\$351.00</u> | <u>\$2,135.00</u> | <u>\$1,919.00</u> | <u>\$216.00</u> | <u>\$0.00</u> |
| | | \$13,213.30 | \$8,544.20 | \$4,669.10 | \$1,919.00 | \$2,750.10 | \$0.00 |
| Delaware County | | | | | | | |
| Fraternal Order of Eagles # 231 | Muncie | \$9,785.00 | \$9,056.75 | \$728.25 | \$0.00 | \$728.25 | \$0.00 |
| Knights of Columbus Coun # 560 | Muncie | <u>\$83,978.40</u> | <u>\$73,678.54</u> | <u>\$10,299.86</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$10,299.86</u> |
| | | \$93,763.40 | \$82,735.29 | \$11,028.11 | \$0.00 | \$728.25 | \$10,299.86 |

Special Bingo Licenses

| Organization | City | Gross Receipts | Total Expenses | Net Proceeds | Distributed Income | | Undistributed Income |
|----------------------------------------|---------------|----------------|----------------|--------------|-------------------------------------|---------------------------------------------|----------------------|
| | | | | | Amount Given to Other Organizations | Amount Retained for Use by the Organization | |
| Elkhart County | | | | | | | |
| American Legion Post # 143 | Bristol | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| American Legion Post # 143 | Bristol | \$1,257.55 | \$1,065.54 | \$192.01 | \$0.00 | \$192.01 | \$0.00 |
| American Legion Post # 143 | Bristol | \$2,392.00 | \$1,603.72 | \$788.28 | \$0.00 | \$788.28 | \$0.00 |
| American Legion Post # 143 | Bristol | \$1,739.00 | \$1,029.50 | \$709.50 | \$0.00 | \$709.50 | \$0.00 |
| Kappa Kappa Kappa - Zeta Nu Chapter | Nappanee | \$348.00 | \$174.00 | \$174.00 | \$174.00 | \$0.00 | \$0.00 |
| | | \$5,736.55 | \$3,872.76 | \$1,863.79 | \$174.00 | \$1,689.79 | \$0.00 |
| Fayette County | | | | | | | |
| American Legion Post # 1 | Connersville | \$7,496.00 | \$4,416.00 | \$3,080.00 | \$3,275.00 | \$0.00 | \$0.00 |
| U.A.W. Local # 151 | Connersville | \$10,234.00 | \$9,084.00 | \$1,150.00 | \$0.00 | \$1,150.00 | \$0.00 |
| | | \$17,730.00 | \$13,500.00 | \$4,230.00 | \$3,275.00 | \$1,150.00 | \$0.00 |
| Franklin County | | | | | | | |
| St. Michael Catholic Church | Brookville | \$7,197.66 | \$1,037.78 | \$6,159.88 | \$0.00 | \$6,159.88 | \$0.00 |
| St. Peter Catholic Church | Brookville | \$1,796.75 | \$229.91 | \$1,566.84 | \$1,566.84 | \$0.00 | \$0.00 |
| | | \$8,994.41 | \$1,267.69 | \$7,726.72 | \$1,566.84 | \$6,159.88 | \$0.00 |
| Gibson County | | | | | | | |
| St. James Catholic Church | Haubstadt | \$15,506.27 | \$4,754.30 | \$10,751.97 | \$10,751.97 | \$0.00 | \$0.00 |
| | | \$15,506.27 | \$4,754.30 | \$10,751.97 | \$10,751.97 | \$0.00 | \$0.00 |
| Hamilton County | | | | | | | |
| Hamilton County Senior Services, Inc. | Noblesville | \$29,761.50 | \$25,180.50 | \$4,581.00 | \$0.00 | \$4,581.00 | \$0.00 |
| Knights of Columbus Coun #6923 | Fishers | \$303.25 | \$1,692.70 | (\$1,389.45) | \$0.00 | \$303.25 | \$0.00 |
| Our Lady of Mt. Carmel Catholic Church | Carmel | \$1,804.00 | \$1,032.12 | \$771.88 | \$0.00 | \$771.88 | \$0.00 |
| Sheridan Junior Woman's Club | Sheridan | \$468.00 | \$75.00 | \$393.00 | \$393.00 | \$0.00 | \$0.00 |
| | | \$32,336.75 | \$27,980.32 | \$4,356.43 | \$393.00 | \$5,656.13 | \$0.00 |
| Hancock County | | | | | | | |
| Lions Club - New Palestine | New Palestine | \$29,066.70 | \$27,003.05 | \$2,063.65 | \$0.00 | \$0.00 | \$2,063.65 |
| | | \$29,066.70 | \$27,003.05 | \$2,063.65 | \$0.00 | \$0.00 | \$2,063.65 |
| Henry County | | | | | | | |
| American Legion Post # 137 H. R. Smith | New Castle | \$21,079.00 | \$16,691.00 | \$4,388.00 | \$0.00 | \$0.00 | \$4,388.00 |
| American Legion Post # 137 H. R. Smith | New Castle | \$32,872.50 | \$25,885.00 | \$6,987.50 | \$0.00 | \$6,987.50 | \$0.00 |
| | | \$53,951.50 | \$42,576.00 | \$11,375.50 | \$0.00 | \$6,987.50 | \$4,388.00 |
| Jasper County | | | | | | | |
| Lions Club - Remington | Remington | \$6,431.00 | \$5,744.00 | \$687.00 | \$0.00 | \$687.00 | \$0.00 |
| Little Cousin Jasper Festival, Inc. | Rensselaer | \$2,883.00 | \$2,605.83 | \$277.17 | \$0.00 | \$277.17 | \$0.00 |
| | | \$9,314.00 | \$8,349.83 | \$964.17 | \$0.00 | \$964.17 | \$0.00 |
| Jay County | | | | | | | |
| Humane Society of Jay County, Inc. | Portland | \$19,543.00 | \$17,228.00 | \$2,315.00 | \$0.00 | \$2,315.00 | \$0.00 |
| Humane Society of Jay County, Inc. | Portland | \$12,656.00 | \$12,158.00 | \$498.00 | \$0.00 | \$0.00 | \$498.00 |
| | | \$32,199.00 | \$29,386.00 | \$2,813.00 | \$0.00 | \$2,315.00 | \$498.00 |

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|----------------------------------------|--------------|-------------------|-----------------|-----------------|-------------------------------------|---------------------------------------------|----------------------|
| | | | | | Amount Given to Other Organizations | Amount Retained for Use by the Organization | |
| Kosciusko County | | | | | | | |
| American Legion Post # 223 Wawasee | Syracuse | \$1,996.50 | \$966.36 | \$1,030.14 | \$0.00 | \$0.00 | \$1,030.14 |
| Atwood Community Building | Atwood | \$1,159.00 | \$544.37 | \$614.63 | \$0.00 | \$614.35 | \$0.00 |
| Atwood Community Building | Atwood | <u>\$1,162.10</u> | <u>\$421.44</u> | <u>\$740.66</u> | <u>\$0.00</u> | <u>\$740.66</u> | <u>\$0.00</u> |
| | | \$4,317.60 | \$1,932.17 | \$2,385.43 | \$0.00 | \$1,355.01 | \$1,030.14 |
| Lake County | | | | | | | |
| American Legion Unit # 16 Auxiliary | Hammond | \$4,807.00 | \$3,496.21 | \$1,310.79 | \$0.00 | \$1,310.79 | \$0.00 |
| Assumption Church | Hobart | \$5,734.45 | \$928.98 | \$4,805.47 | \$0.00 | \$4,805.47 | \$0.00 |
| Assumption Church | Hobart | \$5,418.30 | \$1,606.90 | \$3,811.40 | \$0.00 | \$3,811.40 | \$0.00 |
| Assumption Church | Hobart | \$6,291.00 | \$1,632.00 | \$4,659.00 | \$0.00 | \$4,659.00 | \$0.00 |
| B.P.O. Elks Lodge # 485, Inc. | Hammond | \$11,556.04 | \$10,065.54 | \$1,490.50 | \$1,490.50 | \$0.00 | \$0.00 |
| Blessed Sacrament Church | Gary | \$8,858.35 | \$4,628.91 | \$4,229.44 | \$0.00 | \$4,229.44 | \$0.00 |
| Blessed Sacrament Church | Gary | \$8,437.43 | \$4,954.32 | \$3,483.11 | \$0.00 | \$3,483.11 | \$0.00 |
| Cesare Battisti Lodge # 27 | East Chicago | \$31,926.00 | \$19,745.00 | \$12,181.00 | \$0.00 | \$12,181.00 | \$0.00 |
| Faith United Church of Christ | Hammond | \$653.00 | \$263.00 | \$390.00 | \$0.00 | \$390.00 | \$0.00 |
| Faith United Church of Christ | Hammond | \$884.00 | \$290.00 | \$594.00 | \$0.00 | \$594.00 | \$0.00 |
| Faith United Church of Christ | Hammond | \$836.00 | \$264.50 | \$571.50 | \$0.00 | \$571.50 | \$0.00 |
| Fraternal Order of Eagles # 2659 Aux. | Crown Point | \$1,663.05 | \$1,117.00 | \$546.05 | \$546.05 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles # 2659 Aux. | Crown Point | \$1,606.00 | \$1,130.79 | \$475.21 | \$0.00 | \$0.00 | \$475.21 |
| Fraternal Order of Eagles # 2659 Aux. | Crown Point | \$1,469.76 | \$1,112.10 | \$357.66 | \$0.00 | \$357.66 | \$0.00 |
| Fraternal Order of Eagles # 2659 Aux. | Crown Point | \$1,515.36 | \$1,021.80 | \$493.56 | \$421.25 | \$72.31 | \$0.00 |
| Fraternal Order of Eagles # 2659 Aux. | Crown Point | \$2,113.34 | \$1,441.11 | \$672.23 | \$601.30 | \$70.93 | \$0.00 |
| Fraternal Order of Police # 51 | Hammond | \$15,209.00 | \$14,196.00 | \$1,013.00 | \$0.00 | \$1,013.00 | \$0.00 |
| Gavit Band Booster Association | Hammond | \$2,156.98 | \$1,484.26 | \$672.72 | \$0.00 | \$0.00 | \$672.72 |
| Gavit Band Booster Association | Hammond | \$2,881.85 | \$1,718.75 | \$1,163.10 | \$0.00 | \$1,163.10 | \$0.00 |
| Grace Reformed Church U.C.C. | Gary | \$4,595.63 | \$1,381.56 | \$3,214.07 | \$3,214.07 | \$0.00 | \$0.00 |
| Grace Reformed Church U.C.C. | Gary | \$4,979.70 | \$1,426.26 | \$3,553.44 | \$0.00 | \$3,553.44 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$1,646.35 | \$640.00 | \$1,006.35 | \$0.00 | \$0.00 | \$1,006.35 |
| Holy Trinity Hungarian Church | East Chicago | \$4,109.00 | \$1,577.88 | \$2,531.12 | \$0.00 | \$0.00 | \$2,531.12 |
| Humane Society of Calumet Area, Inc. | Hammond | \$12,270.75 | \$11,408.90 | \$861.85 | \$0.00 | \$861.85 | \$0.00 |
| Independent Order of Foresters #1107 | Merrillville | \$304.50 | \$1,460.61 | (\$1,156.11) | \$0.00 | \$0.00 | (\$1,156.11) |
| Italian-American Women's Club | East Chicago | \$23,065.00 | \$15,597.00 | \$7,468.00 | \$500.00 | \$6,968.00 | \$0.00 |
| Italian-American Women's Club | East Chicago | \$20,800.00 | \$14,930.00 | \$5,870.00 | \$5,570.00 | \$300.00 | \$0.00 |
| Lakes of the Four Seasons Prop. Owners | Crown Point | \$1,005.00 | \$1,005.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$7,964.94 | \$4,229.92 | \$3,735.02 | \$0.00 | \$0.00 | \$3,735.02 |
| Lions Club - Crown Point, Inc. | Crown Point | \$6,536.80 | \$4,868.96 | \$1,667.84 | \$1,667.84 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge # 570 | Hammond | \$3,841.50 | \$3,307.50 | \$534.00 | \$0.00 | \$534.00 | \$0.00 |
| Northwest Indiana Soccer | Hammond | \$1,554.00 | \$1,174.00 | \$380.00 | \$0.00 | \$380.00 | \$0.00 |
| Our Lady of Consolation Church | Merrillville | \$1,435.85 | \$688.63 | \$747.22 | \$0.00 | \$747.22 | \$0.00 |
| Ss. Monica and Luke Catholic Church | Gary | \$1,441.00 | \$592.12 | \$848.88 | \$700.00 | \$148.88 | \$0.00 |
| St. Adalbert Church | Whiting | \$2,607.00 | \$1,914.34 | \$692.66 | \$0.00 | \$692.66 | \$0.00 |

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| Lake County Contd. | | | | | | | |
| St. George Hellenic Orthodox Church | Schererville | \$25,023.50 | \$17,170.00 | \$7,853.50 | \$0.00 | \$7,853.50 | \$0.00 |
| St. Hedwig Church | Gary | \$4,254.89 | \$807.02 | \$3,447.87 | \$0.00 | \$0.00 | \$3,447.87 |
| St. Stanislaus Church | East Chicago | \$5,378.45 | \$2,433.98 | \$2,944.47 | \$0.00 | \$2,944.47 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$5,030.53 | \$2,855.46 | \$2,175.07 | \$0.00 | \$2,175.07 | \$0.00 |
| Thomas Jefferson PTA | Hammond | <u>\$2,625.00</u> | <u>\$2,132.00</u> | <u>\$493.00</u> | <u>\$0.00</u> | <u>\$493.00</u> | <u>\$0.00</u> |
| | | \$254,486.30 | \$162,698.31 | \$91,787.99 | \$14,711.01 | \$66,364.80 | \$11,868.29 |
| LaPorte County | | | | | | | |
| American Legion Post # 37 J.F. Miller | Michigan City | \$4,998.00 | \$4,209.00 | \$789.00 | \$0.00 | \$789.00 | \$0.00 |
| Fish Lake Community Conservation Club | Walkerton | \$1,368.00 | \$845.00 | \$523.00 | \$0.00 | \$523.00 | \$0.00 |
| Loyal Order of Moose Lodge # 980 | Michigan City | \$6,358.00 | \$5,035.00 | \$1,323.00 | \$1,323.00 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge # 980 | Michigan City | \$5,781.00 | \$5,308.03 | \$472.97 | \$0.00 | \$472.97 | \$0.00 |
| St. Mary's Catholic Church | Otis | \$3,244.80 | \$1,008.08 | \$2,236.72 | \$0.00 | \$2,236.72 | \$0.00 |
| St. Mary's Catholic Church | Otis | <u>\$2,814.00</u> | <u>\$1,202.69</u> | <u>\$1,611.31</u> | <u>\$0.00</u> | <u>\$1,611.31</u> | <u>\$0.00</u> |
| | | \$24,563.80 | \$17,607.80 | \$6,956.00 | \$1,323.00 | \$5,633.00 | \$0.00 |
| Lawrence County | | | | | | | |
| B.P.O. Elks Lodge # 826 | Bedford | \$2,064.00 | \$2,107.00 | (\$43.00) | \$0.00 | \$0.00 | (\$43.00) |
| Fraternal Order of Eagles # 654 | Bedford | \$18,740.00 | \$16,122.00 | \$2,618.00 | \$0.00 | \$0.00 | \$2,618.00 |
| Fraternal Order of Eagles # 654 | Bedford | <u>\$20,127.00</u> | <u>\$16,975.53</u> | <u>\$3,151.47</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,151.47</u> |
| | | \$40,931.00 | \$35,204.53 | \$5,726.47 | \$0.00 | \$0.00 | \$5,726.47 |
| Madison County | | | | | | | |
| American Legion Post # 53 Louis Monroe | Elwood | <u>\$15,219.00</u> | <u>\$16,073.67</u> | <u>(\$854.67)</u> | <u>\$0.00</u> | <u>(\$854.67)</u> | <u>\$0.00</u> |
| | | \$15,219.00 | \$16,073.67 | (\$854.67) | \$0.00 | (\$854.67) | \$0.00 |
| Marion County | | | | | | | |
| Catholic Community Ctr. Charities Bureau | Indianapolis | \$3,476.00 | \$923.55 | \$2,552.45 | \$0.00 | \$2,552.45 | \$0.00 |
| Fraternal Order of Police # 86, Inc. | Indianapolis | \$243.50 | \$178.25 | \$65.25 | \$0.00 | \$65.25 | \$0.00 |
| Humane Society of Indianapolis | Indianapolis | \$996.83 | \$222.38 | \$774.45 | \$0.00 | \$774.45 | \$0.00 |
| Indianapolis Traffic Club, Inc. | Indianapolis | \$2,254.00 | \$992.81 | \$1,261.19 | \$500.00 | \$761.19 | \$0.00 |
| Little Sisters of the Poor Inc., Indpls. | Indianapolis | \$19,642.00 | \$2,464.08 | \$17,177.92 | \$16,177.92 | \$1,000.00 | \$0.00 |
| Seccina Memorial High School | Indianapolis | \$424.50 | \$611.08 | (\$186.58) | (\$186.58) | \$0.00 | \$0.00 |
| St. Nicholas Youth Ministry, Inc. | Indianapolis | <u>\$25,868.00</u> | <u>\$24,138.00</u> | <u>\$1,730.00</u> | <u>\$20.00</u> | <u>\$0.00</u> | <u>\$1,710.00</u> |
| | | \$52,904.83 | \$29,530.15 | \$23,374.68 | \$16,511.34 | \$5,153.34 | \$1,710.00 |
| Miami County | | | | | | | |
| St. Charles Church | Peru | <u>\$2,026.51</u> | <u>\$809.46</u> | <u>\$1,217.05</u> | <u>\$0.00</u> | <u>\$1,217.05</u> | <u>\$0.00</u> |
| | | \$2,026.51 | \$809.46 | \$1,217.05 | \$0.00 | \$1,217.05 | \$0.00 |
| Monroe County | | | | | | | |
| Knights of Columbus Coun #1096 | Bloomington | <u>\$1,030.85</u> | <u>\$567.00</u> | <u>\$463.85</u> | <u>\$463.85</u> | <u>\$0.00</u> | <u>\$0.00</u> |
| | | \$1,030.85 | \$567.00 | \$463.85 | \$463.85 | \$0.00 | \$0.00 |
| Morgan County | | | | | | | |
| Mooreville HS Band Parents Association | Mooreville | <u>\$990.50</u> | <u>\$1,531.45</u> | <u>(\$540.95)</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>(\$540.95)</u> |
| | | \$990.50 | \$1,531.45 | (\$540.95) | \$0.00 | \$0.00 | (\$540.95) |

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| Noble County | | | | | | | |
| East Noble Band Boosters, Inc. | Kendallville | \$934.50 | \$467.25 | \$467.25 | \$0.00 | \$467.25 | \$0.00 |
| | | \$934.50 | \$467.25 | \$467.25 | \$0.00 | \$467.25 | \$0.00 |
| Orange County | | | | | | | |
| Exchange Club of Springs Valley | West Baden Spring | \$955.00 | \$477.50 | \$477.50 | \$0.00 | \$477.50 | \$0.00 |
| | | \$955.00 | \$477.50 | \$477.50 | \$0.00 | \$477.50 | \$0.00 |
| Parke County | | | | | | | |
| Montezuma Civic Club, Inc. | Montezuma | \$3,034.00 | \$2,613.00 | \$421.00 | \$0.00 | \$0.00 | \$421.00 |
| | | \$3,034.00 | \$2,613.00 | \$421.00 | \$0.00 | \$0.00 | \$421.00 |
| Perry County | | | | | | | |
| 40 & 8 Voiture # 952 | Tell City | \$2,236.25 | \$1,356.03 | \$880.22 | \$0.00 | \$880.22 | \$0.00 |
| 40 & 8 Voiture # 952 | Tell City | \$1,936.00 | \$1,420.77 | \$515.23 | \$515.23 | \$0.00 | \$0.00 |
| | | \$4,172.25 | \$2,776.80 | \$1,395.45 | \$515.23 | \$880.22 | \$0.00 |
| Porter County | | | | | | | |
| American Legion Post # 94 | Valparaiso | \$2,588.00 | \$2,304.00 | \$284.00 | \$0.00 | \$284.00 | \$0.00 |
| American Legion Post # 94 | Valparaiso | \$2,829.00 | \$2,286.00 | \$543.00 | \$0.00 | \$543.00 | \$0.00 |
| Downtown Valparaiso Business Associatio | Valparaiso | \$1,918.00 | \$959.00 | \$959.00 | \$0.00 | \$959.00 | \$0.00 |
| Duneland Festival Committee | Chesterton | \$581.00 | \$401.50 | \$179.50 | \$0.00 | \$179.50 | \$0.00 |
| Loyal Order of Moose Lodge #1623 | Chesterton | \$1,800.00 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 | \$1,800.00 |
| Portage Youth Basketball, Inc. | Portage | \$5,297.50 | \$2,027.00 | \$3,270.50 | \$0.00 | \$0.00 | \$3,270.50 |
| South Haven Community Association | Valparaiso | \$2,805.50 | \$2,734.58 | \$70.92 | \$0.00 | \$70.92 | \$0.00 |
| South Haven Community Association | Valparaiso | \$975.25 | \$1,096.75 | (\$121.50) | \$0.00 | \$0.00 | (\$121.50) |
| | | \$18,794.25 | \$11,808.83 | \$6,985.42 | \$0.00 | \$2,036.42 | \$4,949.00 |
| Posey County | | | | | | | |
| St. Philip Catholic Church | Mt. Vernon | \$2,312.00 | \$1,109.44 | \$1,202.56 | \$0.00 | \$1,202.56 | \$0.00 |
| | | \$2,312.00 | \$1,109.44 | \$1,202.56 | \$0.00 | \$1,202.56 | \$0.00 |
| Ripley County | | | | | | | |
| St. John the Baptist Catholic Church | Osgood | \$12,317.91 | \$4,275.93 | \$8,041.98 | \$0.00 | \$0.00 | \$8,041.98 |
| | | \$12,317.91 | \$4,275.93 | \$8,041.98 | \$0.00 | \$0.00 | \$8,041.98 |
| Rush County | | | | | | | |
| Fraternal Order of Eagles #2036 Rushvill | Rushville | \$27,781.00 | \$23,230.30 | \$4,550.70 | \$0.00 | \$4,550.70 | \$0.00 |
| | | \$27,781.00 | \$23,230.30 | \$4,550.70 | \$0.00 | \$4,550.70 | \$0.00 |
| St. Joseph County | | | | | | | |
| Knights of Columbus Coun #1878 | Mishawaka | \$8,776.85 | \$1,902.26 | \$6,874.59 | \$0.00 | \$0.00 | \$6,874.59 |
| Mexican American Baseball Organization | Mishawaka | \$24,139.00 | \$21,776.00 | \$2,363.00 | \$0.00 | \$2,363.00 | \$0.00 |
| Mexican American Baseball Organization | Mishawaka | \$26,325.00 | \$22,651.00 | \$3,674.00 | \$0.00 | \$3,674.00 | \$0.00 |
| Mexican American Baseball Organization | Mishawaka | \$21,778.00 | \$19,122.00 | \$2,656.00 | \$0.00 | \$2,656.00 | \$0.00 |
| Mexican American Baseball Organization | Mishawaka | \$21,005.00 | \$18,893.00 | \$2,112.00 | \$0.00 | \$2,112.00 | \$0.00 |
| Southwest Little League | Mishawaka | \$29,730.00 | \$26,227.68 | \$3,502.32 | \$0.00 | \$3,502.32 | \$0.00 |
| Southwest Little League | Mishawaka | \$30,605.00 | \$25,616.15 | \$4,988.85 | \$0.00 | \$4,988.85 | \$0.00 |
| Washington H. S. Adult Booster Club | South Bend | \$36,455.00 | \$28,003.65 | \$8,451.35 | \$0.00 | \$8,451.35 | \$0.00 |

Special Bingo Licenses

| Organization | City | Gross Receipts | Total Expenses | Net Proceeds | Distributed Income | | Undistributed Income |
|------------------------------------------|--------------------|-----------------------|-----------------------|---------------------|-------------------------------------|---------------------------------------------|----------------------|
| | | | | | Amount Given to Other Organizations | Amount Retained for Use by the Organization | |
| St. Joseph County Contd. | | | | | | | |
| West Side Panther Baseball | South Bend | \$30,764.00 | \$26,165.38 | \$4,598.62 | \$0.00 | \$4,598.62 | \$0.00 |
| West Side Panther Baseball | South Bend | <u>\$30,399.00</u> | <u>\$26,224.65</u> | <u>\$4,174.35</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,174.35</u> |
| | | \$259,976.85 | \$216,581.77 | \$43,395.08 | \$0.00 | \$32,346.14 | \$11,048.94 |
| Union County | | | | | | | |
| Liberty Elementary PTO | Liberty | \$363.40 | \$25.00 | \$338.40 | \$0.00 | \$338.40 | \$0.00 |
| | | \$363.40 | \$25.00 | \$338.40 | \$0.00 | \$338.40 | \$0.00 |
| Vanderburgh County | | | | | | | |
| Evansville Cath. Interparochial HS Board | Evansville | \$54,759.75 | \$33,325.16 | \$21,434.59 | \$21,000.00 | \$0.00 | \$434.59 |
| Good Shepherd Catholic Church | Evansville | \$38,318.26 | \$25,956.80 | \$12,361.46 | \$12,361.46 | \$0.00 | \$0.00 |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | \$41,115.71 | \$33,862.68 | \$7,253.03 | \$0.00 | \$7,253.03 | \$0.00 |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | <u>\$31,364.67</u> | <u>\$26,399.74</u> | <u>\$4,964.93</u> | <u>\$0.00</u> | <u>\$4,964.93</u> | <u>\$0.00</u> |
| | | \$165,558.39 | \$119,544.38 | \$46,014.01 | \$33,361.46 | \$12,217.96 | \$434.59 |
| Vigo County | | | | | | | |
| Woods Day Care/Pre-School, Inc. | St Mary of the Woo | \$452.05 | \$25.00 | \$427.05 | \$0.00 | \$427.05 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | <u>\$2,144.25</u> | <u>\$1,329.12</u> | <u>\$815.13</u> | <u>\$0.00</u> | <u>\$815.13</u> | <u>\$0.00</u> |
| | | \$2,596.30 | \$1,354.12 | \$1,242.18 | \$0.00 | \$1,242.18 | \$0.00 |
| Wabash County | | | | | | | |
| Wabash Co. Hospital Foundation, Inc. | Wabash | <u>\$937.50</u> | <u>\$90.50</u> | <u>\$847.00</u> | <u>\$0.00</u> | <u>\$847.00</u> | <u>\$0.00</u> |
| | | \$937.50 | \$90.50 | \$847.00 | \$0.00 | \$847.00 | \$0.00 |
| Wayne County | | | | | | | |
| Am Business Women's Assn. #4059 | Richmond | <u>\$1,464.30</u> | <u>\$334.50</u> | <u>\$1,129.80</u> | <u>\$700.00</u> | <u>\$429.80</u> | <u>\$0.00</u> |
| | | \$1,464.30 | \$334.50 | \$1,129.80 | \$700.00 | \$429.80 | \$0.00 |
| White County | | | | | | | |
| Chamber of Commerce - Monon | Monon | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$728.25 | \$510.15 | \$218.10 | \$0.00 | \$218.10 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$743.55 | \$540.10 | \$203.45 | \$0.00 | \$0.00 | \$203.45 |
| Chamber of Commerce - Monon | Monon | \$536.50 | \$393.15 | \$143.35 | \$143.35 | \$0.00 | \$0.00 |
| Chamber of Commerce - Monon | Monon | <u>\$721.94</u> | <u>\$502.20</u> | <u>\$219.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$219.74</u> |
| | | \$2,730.24 | \$1,945.60 | \$784.64 | \$143.35 | \$218.10 | \$423.19 |
| Grand Totals | | \$1,424,498.32 | \$1,071,769.02 | \$352,729.30 | \$105,683.62 | \$190,694.61 | \$59,394.60 |